

# Receiving Report

Date:

15-01-20

Batch No:

131316

Supplier:

Electro

Dart P/O:

27122

|               |      |                                     |    |                                     |
|---------------|------|-------------------------------------|----|-------------------------------------|
| Packing Slip: | Yes  | <input checked="" type="checkbox"/> | No | _____                               |
| Invoice:      | Yes  | <input type="checkbox"/>            | No | _____                               |
| Receipt:      | Cash | <input type="checkbox"/>            | Cr | <input checked="" type="checkbox"/> |
| New Supplier  | Yes  | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |

|                        |       |                                     |    |       |     |                                     |
|------------------------|-------|-------------------------------------|----|-------|-----|-------------------------------------|
| Release Note Attached: | Yes   | <input checked="" type="checkbox"/> | No | _____ | N/A | _____                               |
| Waybill Attached:      | Yes   | <input checked="" type="checkbox"/> | No | _____ | N/A | _____                               |
| Shipment Complete:     | Yes   | <input checked="" type="checkbox"/> | No | _____ | N/A | _____                               |
| QC18 Inspection        | _____ |                                     |    |       | N/A | _____                               |
| Work Order             | _____ |                                     |    |       | N/A | <input checked="" type="checkbox"/> |

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27122

Purchase Order Date 1/19/2015  
PO Print Date 1/19/2015

Page Number 1 of 1

Order From :  
ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED

|                 |                |                  |
|-----------------|----------------|------------------|
| Contact Name    | Buyer          | Chantal Lavoie   |
| Vendor Phone    | Customer POID  |                  |
|                 | Customer Tax # | 10127-2607       |
| Ship To Contact | Terms          | Net 30           |
| Ship To Phone   | Currency       | USD              |
| Ship Via:       | FOB            | EXW - (Ex Works) |
| Ship Acct:      |                |                  |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID                        | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extend- Pri |
|----------|------------------------------|--|-------------------|----|--------------------------|---------------|-------------|
| 1        | M83536/9-024M                | RELAY                                      | 1/21/2015 Yes     | FN | 10.00 Each               | \$56.95       | \$569..     |
|          |                              |  | 1/21/2015         |    |                          |               |             |
| 2        | 71401-45                     | procurement quality clauses                | 1/21/2015 No      |    | 1.00                     | \$0.00        | \$0.0       |
|          |                              | Procurement Quality Clauses                | 1/21/2015         |    |                          |               |             |
|          |                              | A005 RIGHT OF ENTRY                        |                   |    |                          |               |             |
|          |                              | A016 PERSONNEL QUALIFICATION               |                   |    |                          |               |             |
|          |                              | A018 ELECTRICAL EQUIPMENT                  |                   |    |                          |               |             |
|          |                              | A026 CERTIFICATION OF MATERIAL CONFORMANCE |                   |    |                          |               |             |
|          |                              | A040 NOTIFICATION OF QUALITY ESCAPE        |                   |    |                          |               |             |
|          |                              | A041 QUALITY MANAGEMENT SYSTEM             |                   |    |                          |               |             |
|          |                              | A042 DART NOTIFICATION BY SUPPLIER         |                   |    |                          |               |             |
|          |                              | A043 RETENTION OF QUALITY DOCUMENTS        |                   |    |                          |               |             |

Spk-01-20

Line Total: \$569.

Line Total: \$0.

PO Total: \$569.

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/19/2015

**Electro**  
enterprises, inc.



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
[www.electroenterprises.com](http://www.electroenterprises.com)  
FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027122  
Salesman: MS0  
Terms: NET 30

PackSlip No: 1619793

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 01/19/2015

Page 1 of 1

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027122  
Invoice #: 1619793  
Ship Via: FEDEX INTL PRIORITY  
Account: 151-7932-40

| Item # | Quantity | Part Number / Description |  |
|--------|----------|---------------------------|--|
|--------|----------|---------------------------|--|

#1 10 M83536/9-024M Sched B 8536.41.0050  
RELAY S  
MADE IN USA

SO/5/01-20



Line Count: 1

**\*\* PACKING SLIP \*\***

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**CERTIFICATE OF CONFORMANCE:** We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

**TERMS AND CONDITIONS:** Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at [www.electroenterprises.com](http://www.electroenterprises.com). A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111  
 Phone: (405) 427-6591 Fax: (405) 424-7405  
[www.electroenterprises.com](http://www.electroenterprises.com)  
 FED. I.D. # 73-0794172

**Invoice No:** 1619793

**Invoicer:** ang

**Invoice Code:** Invoice

**Division:** Maryland

**Ship Date:** 01/19/2015

**Page 1 of 1**

**SCN:** 752005

**Charges:** Y

**Sold To:** 68376

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

**Ship To:** 683761

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

**PO Number:** P027122

**Salesman:** MS0

**Terms:** NET 30

**Tracking#**

**Ship Via:** FEDEX INTL PRIORITY

**Account:** 151-7932-40

| Item # | Quantity | Back Order | Part Number / Description | Unit Price | Amount |
|--------|----------|------------|---------------------------|------------|--------|
|--------|----------|------------|---------------------------|------------|--------|

Manufacturer Certs Required

|    |      |   |                      |        |        |
|----|------|---|----------------------|--------|--------|
| #1 | ✓ 10 | 0 M83536/9-024M<br>RELAY<br>MADE IN USA | Sched B 8536.41.0050 | 56.950 | 569.50 |
|    |      |   | S                    | M      |        |

569.50

**Line Count:** 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

|                           |        |
|---------------------------|--------|
| <b>Total:</b>             | 569.50 |
| <b>Tax:</b>               | 0.00   |
| <b>Incoming Shipping:</b> | 0.00   |
| <b>Outgoing Shipping:</b> | 0.00   |
| <b>Total Due USD:</b>     | 569.50 |

**REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706**

**PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.**

**A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.**

**SELLER'S TERMS AND CONDITIONS:** The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at [www.electroenterprises.com](http://www.electroenterprises.com). A paper copy can be provided to any customer upon request.

**These commodities were exported from the United States in accordance with the Export Administration Regulations.  
 Diversion contrary to U.S. Law is prohibited**

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).



**DRI Relays Inc.**  
 60 Commerce Drive  
 A COMPANY OF STPI GROUP Hauppauge, NY 11788  
 UNITED STATES  
 TEL: 1.631.342.1700  
 FAX: 1.631.342.9508

| Shipper / ASN |         | Ship Date   |
|---------------|---------|-------------|
| 21405465      |         | 10/20/2014  |
| Sold-To       | Ship-To | Customer PO |
| 1128          | 1128-02 | 14-175-032  |

## Shipper

Sold To

ELECTRO ENTERPRISES, INC.  
 Po Box 11456  
 Oklahoma City, OK 73136-0456  
 UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC.  
 3601 N. I-35 Service Road  
 Oklahoma City, OK 73111  
 UNITED STATES



| Sales Order | Freight Terms | FOB Point | Ship Via  | Origin of Goods |
|-------------|---------------|-----------|-----------|-----------------|
| 1C202876    | COLLECT       | @shipper  | UPSGround | U.S.A.          |

| Line | Item Number / References  | Date Code                  | Lot Qty    | Qty Ordered | Qty Shipped |
|------|---|----------------------------|------------|-------------|-------------|
| 10   | E2100403BGM RELAY<br>M83536/9-024M REV. D<br><u>M83536/9-024M</u> | <u>1439</u><br><u>1440</u> | 118<br>368 | 500         | 486         |
|      |   |                            |            | Total       | 500         |
|      |   |                            |            |             | 486         |

\*\*\* NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT \*\*\*

M83536/9-024M

Qty: 486

Trace #: 876361

10/23/2014

EEI Accepted



Date: 10-22-14 Box No: JH-105

Freight Method: BROWN

Mfr: DRI Weight: 50

Lot No: \_\_\_\_\_ Rev. Level: D Insp. By: ML



## CERTIFICATE OF COMPLIANCE

Date : 10/20/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-175-032

Item # : E2100403BGM Spec./Drawing : M83536/9-024M REV. D

Customer Ref : M83536/9-024M

DRI Relays Sales Order Number : 1C202876

Packing List Number : s21405465

| Quantity | Date Code |
|----------|-----------|
| 118      | 1439      |
| 368      | 1440      |

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site  
DRI Relays Inc.  
60 Commerce Drive  
Hauppauge, NY 11788  
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.